

STATINTL

RECEIVED AT WASHINGTON 10 12 1961

NAME



GS-08

PERIOD 24 December to 6 January 1962

COMMENTS

2235-1400-1000

30 December 1961

1030 to 1430

4

6 January 1962

1030 to 1430

4

STATINTL

8 hours



8 Jan. 1962

~~SECRET~~  
(When Filled In)

FOR ACCOUNTING USE ONLY

VOUCHER DATE (2-6)

VOUCHER NUMBER (7-12)

FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT

**TO: ACCOUNTS BRANCH**

(Fiscal Division)

(Finance Division)

OFFICE OF ORIGIN

**Controller/Finance**

PERIOD OF ADJUSTMENT  
FROM 24 December 61

TO 6 January 62

HOURS AND COST OF SERVICES PERFORMED

HOURS AND COST OF SERVICES PERFORMED												
25X1A9a NAMES	BASIC ANNUAL RATE	REGULAR		OVERTIME		NIGHT DIFF.		HOLIDAY		CONTRIBUTIONS		TOTAL COSTS COL. 4+6+8 +10+11 OR 12
		HOURS	COST	HOURS	COST	HOURS	COST	HOURS	COST	CIVIL SERV. 8 + % OF COL. 4	CURRENT SOC. SEC. RATE OF COLS. 4, 6, 8 AND 10	
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	\$6215			8	\$35.92							
TOTALS	\$6215			8	\$35.92							

OFFICE OF ALLOTTEE ACCEPTING CHARGES

OFFICE DESIGNATION

25X1A

ALLOTMENT TO BE CHARGED

**2235-1400-1000**

ALLOTMENT TO BE CREDITED

2263-1040-1000

FUNDS AVAILABLE

DATE \_\_\_\_\_

APPROVING OFFICER'S SIGNATURE

DATE \_\_\_\_\_

REQUESTING OFFICER'S SIGNATURE \_\_\_\_\_

REF. NO.

**BUDGET AND FISCAL OFFICER**

25X1A9a

DATE \_\_\_\_\_

25X1A9a

FOR ACCOUNTING USE ONLY

[illegible]

COPY SENT TO  
BUDGET DN.

DATE \_\_\_\_\_

PREPARED BY

DATE \_\_\_\_\_

APPROVED BY

TOTAL